

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.5,772=00** (Rupees Five Thousand Seven hundred and seventy two only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **23-07-2009 to 22-08-2009** - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O. Rt. No. 1009

Dated:05/09/2009

Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B(OP.I) Dept., dt.3-2-2004
3. Cell Phone bills received from Airtel, Bharti Mobile Ltd., Hyderabad.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.5,772=00** (Rupees Five Thousand Seven hundred and seventy two only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **23-07-2009 to 22-08-2009**.

2. The following cell phones used by the Officers as indicated.

Sl. No.	Telephone No	Used by	Expenditure
1.	9849904702	Deputy Secretary to Govt. (Roads)	Rs. 597=83
2.	9849904703	Peshi, Principal Secretary to Govt. (Project work)	Rs. 539=67
3.	9849904704	Joint Secretary to Govt.	Rs. 785=90
4.	9849904705	Deputy Secretary to Govt., (Transport)	Rs. 326=49
5.	9849904706	Assistant Secretary to Govt., (Buildings)	Rs. 509=61
6.	9849904707	Assistant Secretary to Govt. (OP)	Rs. 625=00
7.	9849904709	Assistant secretary to Govt., (Ser.)	Rs. 625=00
8.	9849904710	Principal Secretary to Govt (Transport)	Rs. 566=39
9.	9849044981	P.S to Principal Secretary to Govt.,	Rs. 571=34
10.	9866822332	Assistant Secretary to Govt., (Roads)	Rs. 625=00
TOTAL			Rs.5,772=23

(P.T.O.)

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3. The amount sanctioned in Para-1 above shall be drawn and Cheque may be issued in favour of “**M/s Bharti Airtel Limited - Mobile Services, A/C No.104-100153293, Hyderabad**”.

4. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 131- Utility Payments”.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.M.S. NAIDU
JOINT SECRETARY TO GOVERNMENT**

To
M/s Airtel, Bharti Mobile Limited, Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The T.R.& B (OP-II) Department
SC/SF.

// FORWARDED:: BY ORDER //

SECTION OFFICER